

AGENDA

City of Warsaw
warsaw.in.gov
Board of Aviation Commissioners
Regular Meeting
Tuesday, August 11, 2026, 5:15 PM
Council Chambers



I. ORGANIZATION OF MEETING

1. Call to Order
2. Member, Appointing Authority, Dates of Term;

Steven Smilay, Appointed by Mayor, 01/01/25 to 12/31/28
Dan Robinson, Appointed by Mayor, 01/01/23 to 12/31/26
John Yingling, Appointed by Mayor, 01/01/23 to 12/31/26
Ernie Wiggins, Appointed by Mayor, 01/01/26 to 12/31/29

3. Approval of Minutes for ____
 - a. July Minutes
4. Approval of Claims
 - a. July Claims

II. RECOGNITION OF VISITORS

III. REPORTS / ORAL & WRITTEN COMMUNICATIONS

1. Engineer's Report
 - a. Income Statement
 - b. Engineers Report
 2. Manager's Report
 - a. Fuel Usage Report
 - b. City Aviation Services and Aviation Department Income Statement
-
- a. Fuel Sales Report

IV. UNFINISHED BUSINESS

1. Sign Policy
2. Hay Rent Contract

V. NEW BUSINESS

1. Deer Task Force

VI. OTHER MATTERS THAT MAY COME BEFORE THE BOARD

VII. VISITOR QUESTIONS OR COMMENTS

VIII. ADJOURNMENT

BOARD OF AVIATION COMMISSIONERS
REGULAR MEETING
JULY 8, 2026
2:00 PM

I. ORGANIZATION OF MEETING

1. Call to Order
2. Member, Appointing Authority, Dates of Term;

Steven Smilay, Appointed by Mayor, 01/01/25 to 12/31/28
Dan Robinson, Appointed by Mayor, 01/01/23 to 12/31/26
John Yingling, Appointed by Mayor, 01/01/23 to 12/31/26
Ernie Wiggins, Appointed by Mayor, 01/01/26 to 12/31/29

John Yingling = Absent

3. Approval of Minutes for ____
 - a. May Minutes

Motion: Ernie Second: Steve

4. Approval of Claims
 - a. May Claims

May Claims: Motion: Steve Second: Ernie

- b. June Claims

June Claims: Motion: Ernie Second: Steve

Prior To Claims: Motion:Ernie Second: Steve

II. RECOGNITION OF VISITORS

Josh Finch, David Slone, and Brian Stumpf

III. REPORTS / ORAL & WRITTEN COMMUNICATIONS

1. Engineer's Report
 - a. Engineers Report

Motion for Board Approval and Dan Robinson's Signature on CHA Invoice 58412.7-12 in the amount of \$4,360.16.

Motion: Steve Second: Ernie

Runway 9-27 Rehab

Motion for Board Approval on CHA Invoice 5841211-17 in the amount of \$6,527.08

Motion: Ernie Second: Steve

Motion for Board Approval for Phase #1 on Pay App #4 to Phend & Brown in the amount of \$39,641.25
Motion: Steve Second: Ernie

Motion for Board Approval on Contract with Phend & Brown Inc. Base Bid plus Additive No. 1 for \$1,046,837.80.
Motion: Ernie Second: Steve

Taxiway A Basis of Design

Motion for Board Approval and Dan Robinson's Signature on CHA Invoice 5841212-06 for \$3,358.96
Motion: Steve Second: Ernie

Motion for Board Approval for Dan Robinson's signature on the contract for phase 2 subject to the attorneys' approval.
Motion: Ernie Second: Steve

2. Manager's Report

- a. Fuel Usage Report
- b. City Aviation Services and Aviation Department Income Statement

IV. UNFINISHED BUSINESS

1. Airport Overlay District

V. NEW BUSINESS

1. Morrison Aviation Signage Proposal

Motion to approve Morrison Aviation Signage on the business building.
Motion: Ernie Second: Steve

Nick will redraft the current sign ordinance and present it at the next meeting.

VI. OTHER MATTERS THAT MAY COME BEFORE THE BOARD

Motion for Board Approval for Jordan Waters hangar rental of hangar 6G.
Motion: Steve Second: Ernie

VII. VISITOR QUESTIONS OR COMMENTS

VIII. ADJOURNMENT

Meeting Adjourned at 2:48 PM. Next meeting is August 11, 2026, at 5:15 PM at the Warsaw Police Department Training Center.

Motion: Ernie

Dan Robinson (President) _____

John Yingling (Vice President) _____



Invoice No: 010962
Invoice Date: Wed 07/01/2026
Delivery Date: Wed 07/01/2026

Account ID: 6237

Bill To: Warsaw Municipal Airport 3000 N. Airport Road Warsaw, IN 46582	Ship To: ID: 1 ASW - Warsaw, IN Warsaw Municipal Airport 3000 N. Airport Road Warsaw, IN 46582
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Order No: 012072 Salesperson: Luke Thurman	Reference No.:	P.O. No:
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ID	Description	Quantity	Unit Price	Total
1	Atlas Software	1.0000	395.000000	395.00

Invoice Total	\$395.00
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****Payment Terms Summary**** Due by Sat 07/11/2026 (EFT 10 Days)	\$395.00	Remit To: TITAN Aviation Fuels PO Box 751211 Charlotte, NC 28275-1211 (252) 633-0066
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Invoice No: 011411
Invoice Date: Thu 07/02/2026
Delivery Date: Thu 07/02/2026

Account ID: 6237

Bill To: Warsaw Municipal Airport 3000 N. Airport Road Warsaw, IN 46582	Ship To: ID: 1 ASW - Warsaw, IN Warsaw Municipal Airport 3000 N. Airport Road Warsaw, IN 46582
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Order No: 011447	Reference No.:	P.O. No:
Salesperson: Luke Thurman	Carrier: Penn Tank Lines	

Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
Jet No Additive	601461231	7,801.00	7,732.00	Net	2.972080	22,980.12
Terminal: Indianapolis IN Speedway AVF						

Tax and Other Charges Summary	Basis	Rate	Total
Federal Excise Tax Jet	7,732.00 Net	0.243000	1,878.88
Federal LUST Tax Jet	7,732.00 Net	0.001000	7.73
Federal Superfund Fee	7,732.00 Net	0.004286	33.14
Indiana Fuel Excise Tax	7,732.00 Net	0.200000	1,546.40
Indiana Oil Inspection Fee	7,732.00 Net	0.010000	77.32

Invoice Total	Gross	7,801.00	Net	7,732.00	\$26,523.59
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****Payment Terms Summary**** Due by Sun 07/12/2026 (EFT 10 Days)	\$26,523.59	Remit To: TITAN Aviation Fuels PO Box 751211 Charlotte, NC 28275-1211 (252) 633-0066
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Appropriation Detail History

Date: 08/03/2026 02:45:50 PM

Posted Items

HISTORY_BY_APPR.FRX

All History

Fund 2206

Posted Only In Balances

Invoice Date From 07/01/2026 Thru 07/31/2026

Grouped By Fund Number, Appropriation

Ordered By Fund Number, Appropriation

und Number 2206

*Appropriation 2206000111.000

APPROPRIATION		TITLE		ENCUM MTD		EXPENDED MTD		CURRENT		FORWARDED		ADDITIONAL		TRANSFERRED		ADJUSTMENT	
2206000111.000		AVIATION SALARIES		0.00		30755.80		488056.00		0.00		0.00		0.00		0.00	
EVENT#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ADJ/FWD	EXPENDED AMOUNT	BALANCE				
A	1600 CITY OF WARSAW/GROSS PAY	07/08/2026	5272	/ /		Aviation Salaries		135183	0.00	0.00	0.00	15668.42	269425.96				
A	1600 CITY OF WARSAW/GROSS PAY	07/21/2026	5274	/ /		Aviation Salaries		135443	0.00	0.00	0.00	15087.38	254338.58				
Appropriation # 2206000111.000 Sub-Total									0.00	0.00	0.00	30755.80					
SubTotal Appropriation 2206000111.000									0.00	0.00	0.00	30755.80					

*Appropriation 2206000130.010

APPROPRIATION		TITLE		ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT			
2206000130.010		AVIATION FICA/MEDICARE		0.00	2222.11	38071.00	0.00	0.00	0.00	0.00			
EVENT#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1600 CITY OF WARSAW/GROSS PAY	07/08/2026	5272	/ /		Empr Liability FICA		135183	0.00	0.00	0.00	918.46	22380.78
A	1600 CITY OF WARSAW/GROSS PAY	07/08/2026	5272	/ /		Empr Liability Medicare		135183	0.00	0.00	0.00	214.82	22165.96
A	1600 CITY OF WARSAW/GROSS PAY	07/21/2026	5274	/ /		Empr Liability FICA		135443	0.00	0.00	0.00	882.44	21283.52
A	1600 CITY OF WARSAW/GROSS PAY	07/21/2026	5274	/ /		Empr Liability Medicare		135443	0.00	0.00	0.00	206.39	21077.13
Appropriation # 2206000130.010 Sub-Total									0.00	0.00	0.00	2222.11	
SubTotal Appropriation 2206000130.010									0.00	0.00	0.00	2222.11	

*Appropriation 2206000130.030

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000130.030	AVIATION PERF	0.00	3314.17	54103.00	0.00	0.00	0.00	0.00

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Appropriation Detail History

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HISTORY_BY_APPR.FRX

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	16800 INPRS - PERF	07/08/2026	5270	/ /		Payroll Clearing		135194	0.00	0.00	0.00	1670.30	30485.90
A	16800 INPRS - PERF	07/21/2026	5282	/ /		Payroll Clearing		135454	0.00	0.00	0.00	1643.87	28842.03
Appropriation # 2206000130.030 Sub-Total									0.00	0.00	0.00	3314.17	

SubTotal Appropriation 2206000130.030 0.00 0.00 0.00 3314.17

*Appropriation 2206000130.050

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000130.050	AVIATION HEALTH INSURANCE	0.00	8613.09	116152.00	0.00	0.00	0.00	0.00

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	3055 CITY OF WARSAW	07/01/2026	76525	/ /		JULY TRNS LIFE		134914	0.00	0.00	0.00	67.91	64994.70
A	3055 CITY OF WARSAW	07/01/2026	76527	/ /		JULY TRNS		134919	0.00	0.00	0.00	8388.93	56605.77
A	3055 CITY OF WARSAW	07/02/2026	5260	/ /		JULY/AUGUST/SEPTEMBE		134973	0.00	0.00	0.00	156.25	56449.52
Appropriation # 2206000130.050 Sub-Total									0.00	0.00	0.00	8613.09	

SubTotal Appropriation 2206000130.050 0.00 0.00 0.00 8613.09

*Appropriation 2206000130.120

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000130.120	AVIATION CELL PHONE	0.00	345.00	3800.00	0.00	0.00	0.00	0.00

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1424 KELSEY CHANLEY	07/02/2026	76441	06/25/2026		APRIL-JUNE CELL PHONE		134793	0.00	0.00	0.00	45.00	3410.00
A	762 STEVEN E ROCKEY	07/02/2026	76500	06/25/2026		APRIL-JUNE CELL PHONE		134794	0.00	0.00	0.00	75.00	3335.00
A	204 JOE FRETZ	07/02/2026	76436	06/25/2026		APRIL-JUNE CELL PHONE		134795	0.00	0.00	0.00	75.00	3260.00
A	426 ROGER SARBER	07/02/2026	76491	06/25/2026		APRIL-JUNE CELL PHONE		134796	0.00	0.00	0.00	75.00	3185.00
A	1429 RAYMOND SCOTT	07/02/2026	76484	06/25/2026		APRIL-JUNE CELL PHONE		134797	0.00	0.00	0.00	75.00	3110.00
Appropriation # 2206000130.120 Sub-Total									0.00	0.00	0.00	345.00	

SubTotal Appropriation 2206000130.120 0.00 0.00 0.00 345.00

*Appropriation 2206000210.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000210.000	AVIATION OFFICE SUPPLIES	0.00	94.43	13500.00	22.73	0.00	0.00	0.00

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1104 AMAZON BUSINESS	07/17/2026	76558	06/25/2026	1HJT-VKYN-HJ	COFFEE FILTERS, PAPER CD		135006	0.00	0.00	0.00	94.43	7558.21
A	1580 ITG	07/23/2026				CLOSE PER SY NOT	19444Y		0.00	22.73	0.00	0.00	7535.48
Appropriation # 2206000210.000 Sub-Total									0.00	22.73	0.00	94.43	

SubTotal Appropriation 2206000210.000 0.00 22.73 0.00 94.43

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*Appropriation 2206000220.000

APPROPRIATION		TITLE		ENCUM MTD		EXPENDED MTD		CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT	
2206000220.000		AVIATION OPERATING SUPPLIES		0.00		1248.08		55000.00	0.00	0.00	-15000.00	0.00	
EVENT#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1940 TREVIPAY - WALMART	07/01/2026	76532	06/16/2026	FC613F6B	PAPER, COFFEE, BOXES		134929	0.00	0.00	0.00	94.91	40943.78
A	12565 LOWERY SEWING CENTER, INC.	07/17/2026	76605	06/17/2026	2120	SEBO VACCUUM		135011	0.00	0.00	0.00	899.00	40044.78
A	39645 LOWE'S BUSINESS ACCT	07/22/2026	76678	06/25/2026	84439	KB EXTENDED BLOW GUN,		135496	0.00	0.00	0.00	159.26	39885.52
A	1940 TREVIPAY - WALMART	07/23/2026	76682	07/17/2026	8066B734	PAPER TOWEL, GARBAGE		135596	0.00	0.00	0.00	94.91	39790.61
A		07/28/2026				PER TRNS LETTER			0.00	0.00	-15000.00	0.00	24790.61
Appropriation # 2206000220.000				Sub-Total					0.00	0.00	-15000.00	1248.08	
SubTotal Appropriation 2206000220.000									0.00	0.00	-15000.00	1248.08	

*Appropriation 2206000230.000

APPROPRIATION		TITLE		ENCUM MTD		EXPENDED MTD		CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT		
2206000230.000		AVIATION REPAIRS & MAINTENANCE		0.00		1365.59		30000.00	0.00	0.00	15000.00	0.00		
EVENT#		NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1406	LUMACURVE AIRFIELD SIGNS	07/17/2026	76606	06/11/2026	65156	LED LAMP		134938	0.00	0.00	0.00	591.95	1796.22
A	1534	RINGO MARKETING INC	07/17/2026	76631	06/04/2026	1136	INSTALL COMPASS HI		134939	0.00	0.00	0.00	585.05	1211.17v
A	1630	FLIGHT LIGHT INC	07/17/2026	76588	06/19/2026	0106912-IN	10 BRACKETS AND 5		135012	0.00	0.00	0.00	652.04	559.13
A	12021	LAKE CITY BANK VISA	07/08/2026	76542	06/19/2026	225	MYWASH		135094	0.00	0.00	0.00	25.00	534.13v
A	12021	LAKE CITY BANK VISA	07/08/2026	76542	06/25/2026	688	MYWASH		135094	0.00	0.00	0.00	18.00	516.13v
A	12021	LAKE CITY BANK VISA	07/08/2026	76542	06/26/2026	403	MYWASH		135094	0.00	0.00	0.00	18.00	498.13v
A	12021	LAKE CITY BANK VISA	07/08/2026	76542	06/10/2026	000522946	NATIONAL BUSINESS		135095	0.00	0.00	0.00	499.00	-0.87v
A	12021	LAKE CITY BANK VISA	07/08/2026	76542	06/12/2026	349376920	SLING TV		135096	0.00	0.00	0.00	81.99	-82.86v
A	704	NORMS TOOL CHEST	07/17/2026	76618	06/29/2026	062926150594	YEARLY SUBSCRIPTION		135139	0.00	0.00	0.00	121.60	-204.46
A	1534	RINGO MARKETING INC	07/28/2026	76631	06/04/2026	1136	INSTALL COMPASS HI		134939	0.00	0.00	0.00	-585.05	380.59v
A	12021	LAKE CITY BANK VISA	07/28/2026	76542	06/19/2026	225	MYWASH		135094	0.00	0.00	0.00	-25.00	405.59v
A	12021	LAKE CITY BANK VISA	07/28/2026	76542	06/26/2026	403	MYWASH		135094	0.00	0.00	0.00	-18.00	423.59v
A	12021	LAKE CITY BANK VISA	07/28/2026	76542	06/25/2026	688	MYWASH		135094	0.00	0.00	0.00	-18.00	441.59v
A	12021	LAKE CITY BANK VISA	07/28/2026	76542	06/10/2026	000522946	NATIONAL BUSINESS		135095	0.00	0.00	0.00	-499.00	940.59v
A	12021	LAKE CITY BANK VISA	07/28/2026	76542	06/12/2026	349376920	SLING TV		135096	0.00	0.00	0.00	-81.99	1022.58v
A			07/28/2026				PER TRNS LETTER			0.00	0.00	15000.00	0.00	16022.58
Appropriation # 2206000230.000				Sub-Total						0.00	0.00	15000.00	1365.59	
SubTotal Appropriation 2206000230.000										0.00	0.00	15000.00	1365.59	

*Appropriation 2206000310.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000310.000	AVIATION PROFESSIONAL	0.00	5939.23	115000.00	0.00	0.00	0.00	0.00

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Appropriation Detail History

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PEVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1560 DONALD J, TRIBBETT	07/17/2026	76646	04/03/2026	2-2592	LEGAL SERVICES		135294	0.00	0.00	0.00	5939.23	107131.77
Appropriation # 2206000310.000 Sub-Total									0.00	0.00	0.00	5939.23	

SubTotal Appropriation 2206000310.000									0.00	0.00	0.00	5939.23	
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*Appropriation 2206000320.000

APPROPRIATION		TITLE		ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT			
2206000320.000		AVIATION COMMUNICATION &		0.00	1052.83	7500.00	0.00	0.00	0.00	0.00			
							ENCUMBERED	LIQUIDATED	ADD/TR/	EXPENDED			
PEVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	AMOUNT	AMOUNT	ADJ/FWD	AMOUNT	BALANCE
A	1007 ON-LINE DATA	07/02/2026	76470	05/31/2026	121506	PRESORT MAILING		134791	0.00	0.00	0.00	2.40	6323.96
A	1007 ON-LINE DATA	07/02/2026	76470	02/28/2026	120780	PRESORT MAILING		134851	0.00	0.00	0.00	2.90	6321.06
A	37876 INDIANA BUREAU OF MOTOR VEHICLES	07/01/2026	76529	06/30/2026		TITLE FEE 2026 F350 VIN		134927	0.00	0.00	0.00	15.00	6306.06
A	39557 VERIZON WIRELESS	07/08/2026	76546	06/25/2026	786304299-000	MONTHLY USAGE		135200	0.00	0.00	0.00	1032.53	5273.53
					02								
Appropriation # 2206000320.000					Sub-Total				0.00	0.00	0.00	1052.83	

SubTotal Appropriation 2206000320.000									0.00	0.00	0.00	1052.83	
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*Appropriation 2206000330.000

APPROPRIATION		TITLE		ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT			
2206000330.000		AVIATION PRINTING & ADVERTISING		0.00	641.99	15000.00	0.00	0.00	0.00	0.00			
PEVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	ENCUMBERED	LIQUIDATED	ADD/TR/	EXPENDED	BALANCE	
								AMOUNT	AMOUNT	ADJ/FWD	AMOUNT		
A	12021 LAKE CITY BANK VISA	07/28/2026	76542	06/19/2026	225	MYWASH		135094	0.00	0.00	0.00	25.00	11343.99
A	12021 LAKE CITY BANK VISA	07/28/2026	76542	06/26/2026	403	MYWASH		135094	0.00	0.00	0.00	18.00	11325.99
A	12021 LAKE CITY BANK VISA	07/28/2026	76542	06/25/2026	688	MYWASH		135094	0.00	0.00	0.00	18.00	11307.99
A	12021 LAKE CITY BANK VISA	07/28/2026	76542	06/10/2026	000522946	NATIONAL BUSINESS		135095	0.00	0.00	0.00	499.00	10808.99
A	12021 LAKE CITY BANK VISA	07/28/2026	76542	06/12/2026	349376920	SLING TV		135096	0.00	0.00	0.00	81.99	10727.00
Appropriation # 2206000330.000 Sub-Total									0.00	0.00	0.00	641.99	

SubTotal Appropriation 2206000330.000									0.00	0.00	0.00	641.99	
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*Appropriation 2206000350.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000350.000	AVIATION UTILITIES	0.00	2443.73	50000.00	0.00	0.00	0.00	0.00

Installed by the City of Warsaw-2012
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Date: 08/03/2026 02:45:50 PM

HISTORY_BY_APPR.FRX

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	11550 KOSCIUSKO REMC	07/01/2026	76530	06/05/2026	1937003	UTILITIES		134926	0.00	0.00	0.00	44.00	33083.51
A	11550 KOSCIUSKO REMC	07/01/2026	76530	06/05/2026	193700	UTILITIES		134926	0.00	0.00	0.00	97.00	32986.51
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	601-000-008-5	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	116.32	32870.19
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	501-000-009-5	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	829.83	32040.36
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	901-000-000-0	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	726.43	31313.93
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	973-751-007-4	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	101.63	31212.30
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	339-015-001-9	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	50.92	31161.38
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/02/2026	601-000-005-8	GAS & ELECTRIC SERVICE		135314	0.00	0.00	0.00	163.13	30998.25
A	14360 NORTHERN IND PUBLIC SERVICE CO	07/17/2026	76662	07/09/2026	339-908-004-2	ELECTRIC SERVICE		135382	0.00	0.00	0.00	58.47	30939.78
A	11550 KOSCIUSKO REMC	07/17/2026	76661	07/01/2026	1937004	ELECTRICTY USAGE		135383	0.00	0.00	0.00	92.00	30847.78
A	11550 KOSCIUSKO REMC	07/17/2026	76661	07/01/2026	1937003	ELECTRICTY USAGE		135383	0.00	0.00	0.00	44.00	30803.78
A	11550 KOSCIUSKO REMC	07/17/2026	76661	07/01/2026	1937005	ELECTRICTY USAGE		135383	0.00	0.00	0.00	54.00	30749.78
A	11550 KOSCIUSKO REMC	07/17/2026	76661	07/01/2026	1937002	ELECTRICTY USAGE		135383	0.00	0.00	0.00	34.00	30715.78
A	11550 KOSCIUSKO REMC	07/17/2026	76661	07/01/2026	1937001	ELECTRICTY USAGE		135383	0.00	0.00	0.00	32.00	30683.78
Appropriation # 2206000350.000 Sub-Total									0.00	0.00	0.00	2443.73	

SubTotal Appropriation 2206000350.000									0.00	0.00	0.00	2443.73	
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*Appropriation 2206000360.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000360.000	AVIATION REPAIRS & MAINTENANCE	0.00	585.05	60000.00	0.00	0.00	0.00	0.00

EVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	1534 RINGO MARKETING INC	07/28/2026	76631	06/04/2026	1136	INSTALL COMPASS HI		134939	0.00	0.00	0.00	585.05	54650.61
Appropriation # 2206000360.000 Sub-Total									0.00	0.00	0.00	585.05	

SubTotal Appropriation 2206000360.000									0.00	0.00	0.00	585.05	
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*Appropriation 2206000370.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000370.000	AVIATION RENTALS	0.00	215.83	25000.00	0.00	0.00	0.00	0.00

Installed by the City of Warsaw-2012
Appropriation Detail History

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Date: 08/03/2026 02:45:50 PM

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PEVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	ENCUMBERED		LIQUIDATED	ADD/TR/ ADJ/FWD	EXPENDED	
								APV #	AMOUNT			AMOUNT	BALANCE
A	23350 WILDMAN UNIFORM	07/17/2026	76657	06/10/2026	1013268106	UNIFORM RENTAL, MATS,		135156	0.00	0.00	0.00	54.12	23335.03
A	23350 WILDMAN UNIFORM	07/17/2026	76657	06/17/2026	1013273129	UNIFORM RENTAL, MATS,		135156	0.00	0.00	0.00	107.59	23227.44
A	23350 WILDMAN UNIFORM	07/17/2026	76657	06/24/2026	1013277946	UNIFORM RENTAL, MATS,		135156	0.00	0.00	0.00	54.12	23173.32
Appropriation # 2206000370.000 Sub-Total									0.00	0.00	0.00	215.83	
SubTotal Appropriation 2206000370.000									0.00	0.00	0.00	215.83	
*Appropriation 2206000444.000													
APPROPRIATION		TITLE			ENCUM MTD		EXPENDED MTD		CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
2206000444.000		AVIATION IMPROVEMENTS OTHER			0.00		710.74		600000.00	266826.81	0.00	0.00	0.00
PEVEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	ENCUMBERED		LIQUIDATED	ADD/TR/ ADJ/FWD	EXPENDED	
								APV #	AMOUNT			AMOUNT	BALANCE
A	16315 PHEND & BROWN INC	07/17/2026	76624	05/25/2026	903539	ASPHALT REPAIR		135137	0.00	0.00	0.00	218.40	440355.85
A	5037 ELKHART COUNTY GRAVEL, INC	07/17/2026	76584	03/15/2026	1029421	GRAVEL		135177	0.00	0.00	0.00	492.34	439863.51
Appropriation # 2206000444.000 Sub-Total									0.00	0.00	0.00	710.74	
SubTotal Appropriation 2206000444.000									0.00	0.00	0.00	710.74	
Total Fund Number 2206									0.00	22.73	0.00	59547.67	
GRAND TOTAL ***									0.00	22.73	0.00	59547.67	

Sales by Item

Name	Quantity	Total
100LL	3,462.30	\$19,998.01
After Hours No Fuel	1.00	\$100.00
After Hours With Fuel	3.00	\$300.00
Corporate Hangar Rent	1.00	\$5,000.00
Corporate Hangar Stormwater	1.00	\$177.53
Daily T-Hangar Rental	5.00	\$375.00
Jet A	30,761.00	\$151,538.77
Overnight - MediumJet	1.00	\$100.00
Overnight - Piston Twin	1.00	\$15.00
Overnight - Small Jet	5.00	\$250.00
Prist	110.00	\$5.50
Ramp Fee - Large Jet	2.00	\$1,000.00
Ramp Fee - Piston Twin	1.00	\$30.00
Ramp Fee - Small Jet	1.00	\$125.00
Ramp Fee - Turbo Prop	3.00	\$150.00
T-Hangar Rent	8.00	\$1,350.00
T-Hangar Stormwater	7.00	\$78.54
Phillips 66 X/C 20W50	8.00	\$102.72
Aero W100 plus	5.00	\$90.95
Aero W100	6.00	\$93.09
TOTALS	34392.3	180880.11



Consultant's Report

To: Warsaw Board of Aviation Commissioners
Issued By: Mary Kerstein
Subject: Monthly Board Meeting – Consultant's Report
Date: August 11, 2026

Improve Runway 9-27 Safety Area, Phase 1 – Program Definition (AIP No. 3-18-0085-022-2022 // CHA Task Order No. 4):

- CHA returned final report addressing FAA's comments on July 31st.
- **BOARD ACTION: No Action.**

Conduct Wildlife Hazard Site Visit (AIP No. 3-18-0085-023-2023 // CHA Task Order No. 5):

- FAA submitted acceptance letter of the Wildlife Hazard Site Visit Report on June 22nd.
- **BOARD ACTION: Motion for Board Approval and Dan Robinson's signature on AIP Grant #3-18-0085-023-2023 closeout paperwork.**

Corporate Taxilane E-1 Rehabilitation/Reconstruction (CHA Task Order No. 6)

- All closeout documentation was sent to the FAA in February. Waiting for FAA to closeout.
- **BOARD ACTION: No Action.**

Taxiway B Rehabilitation (AIP No. 3-18-0085-026-2025 & 3-18-0085-027-2025 // CHA Task Order No. 7)

- CHA has prepared Issued for Construction documents.
- Construction notice to proceed occurred on July 31, 2026.
- Phend and Brown has installed barricades and performed the large crack repairs.
- The test strip will be performed tomorrow.
- **BOARD ACTION:**
 - **Motion for Board Approval and Dan Robinson's signature on CHA Invoice 58412.7-13 in the amount of \$24,384.71 (Local Share \$609.62).**

General Services (CHA Task Order No. 9)

- No update this month.
- **BOARD ACTION: No Action.**

Airport Overlay District (CHA Task Order No. 10)

- No update this month.
- **BOARD ACTION: No Action.**

Runway 9-27 Rehabilitation (CHA Task Order No. 11)

- CHA prepared Issued for Construction documents.
- Construction notice to proceed occurred on August 7, 2026
- Phend and Brown has installed barricades and performed the large crack repairs.
- Milling is anticipated to start today, the test strip will be performed tomorrow, and paving will occur at the end of the week at the earliest.
- **BOARD ACTION:**
 - **Motion for Board Approval on CHA Invoice 5841211-18 in the amount of \$11,908.09 (Local Share \$11,908.09).**

Taxiway A Basis of Design (AIP No. 3-18-0085-025-2025 // CHA Task Order No. 12)

- CHA has been finalizing report and anticipates delivery to FAA in September.
- **BOARD ACTION:**
 - **Motion for Board Approval and Dan Robinson's signature on CHA Invoice 5841212-07 in the amount of \$7,299.97 (Local Share \$182.50).**



Sales by Customer

Customer	Total Sum
Image Air Charter, LLC,	66,951.39
Sugair LLC	55,874.63
Guest Customer	40,182.36
Explorer Van Co.,	7,025.50
Flight By PWI	7,011.76
CTB, INC	3,622.97
ZimmerBiomet INC 355ZB (Fuel)	2,699.84
Precision Grinding	2,459.63
Autocam	1,572.50
Blessed Beginnings	1,110.48
Helicopter Online Ground School, LLC	877.49
Watchman Aviation, LLC	756.12
Parish, Richard	671.30
D&D Electric	585.39
Phifer Incorporated	500.00
Stackhouse, David	483.00
Stofer, William	387.15
Moe, Patrick	330.95
Legacy Of Speed	322.44
Graham, Blake	315.72
Waters, Jordan	314.31
Slabach, Jayson	300.14
Ferguson, Jane	270.41
Spangle, Drew	252.34
KASW Aviation	219.85
Ford, Dan	184.90
Jackson Aviation	175.22
Salin, Bill	166.40
AV8R Flying Club	161.22
Akins, Brian (Fuel)	152.08

Customer	Total Sum
Cook, Bill	149.32
Collins, Jack	148.85
Fox Aviation Holdings LLC	106.90
Wright, Jason	101.94
VanDeMark, Irv	93.67
Coburn, Eric	81.24
Pitcher, Benjamin	80.06
Boulware, Armond	68.32
Patton, Bradley J	62.86
Harstine, Dan	60.06
Dick, David	59.30
Hammer, Todd	32.02
King, Nick	0.05

Warsaw Municipal Airport (BOAC) Signage Policy

Adopted by: Board of Aviation Commissioners (BOAC)

Jurisdiction: Warsaw Municipal Airport (KASW)

Section I: Purpose & General Authority

1. **Purpose:** This policy establishes uniform standards for the design, size, location, installation, and maintenance of signs on Warsaw Municipal Airport property. The goal is to promote on-field commercial business activity, maintain aesthetic harmony, preserve visual order, and safeguard aviation operations.
2. **Authority:** No sign, emblem, structure, or advertisement shall be erected, painted, altered, or displayed on airport property without prior written review by Airport Management and formal approval from the Board of Aviation Commissioners (BOAC).

Section II: Aviation & Operational Safety Standards

All signage across airport property must comply with the following safety criteria:

- **Obstruction & Glare:** Signs must not violate FAR Part 77 imaginary surfaces, obscure air traffic lines of sight, or generate glare/reflection that interferes with pilot vision or taxiway/runway operations.
- **Illumination:** Flashing, animated, strobe, or high-intensity LED movement signs are strictly prohibited. Downward-shielded, steady white lighting may be permitted upon BOAC review.
- **Content:** Signage is limited to business identification, logos, primary services offered, contact information, and directional/wayfinding text. Off-airport third-party advertising is prohibited.
- **Maintenance:** Sign owners are solely responsible for keeping signs in good repair, clean condition, and structural integrity.

Section III: On-Building & Hangar Signage

A. Applicability

Applies to commercial and non-commercial hangar lessees erecting signage on exterior hangar walls or doors.

B. Size Calculation Formula

1. **Maximum Width:** The total horizontal width of a hangar sign shall not exceed **one-third (1/3)** of the primary hangar door width.
2. **Maximum Height:** The total vertical height of the sign shall not exceed **one-third (1/3)** of the calculated maximum sign width.
3. **Calculation Summary:**

$$\text{Max Sign Area (sq. ft.)} = \left(\frac{\text{Door Width}}{3} \right) \times \left(\frac{\text{Door Width}}{9} \right)$$

Primary Door Width	Max Sign Width	Max Sign Height	Max Allowable Area
45 Feet	15 Feet	5 Feet	75 Sq. Ft.
60 Feet	20 Feet	6.67 Feet	133.3 Sq. Ft.
90 Feet	30 Feet	10 Feet	300 Sq. Ft.

C. Placement & Mounting

- Signs must be securely attached flat against the building facade or door structure.
- Roof-mounted signs, free-standing roof banners, or signs projecting above the roofline are prohibited.

Section IV: Terminal Building & Common Area Business Signage

A. Purpose & Eligibility

To support on-field commercial businesses (e.g. aircraft maintenance/MRO, flight schools, avionics shops) that enhance airport utility, the BOAC may authorize business directory or directional signage near the terminal building and primary access roads.

- **Eligibility:** Applicant must be a verified on-field commercial tenant holding an active lease or commercial operating agreement with the BOAC.

B. Permitted Common Area Formats

1. Airport Business Directory Board (Preferred):

- Near terminal entryways or primary apron pedestrian gates, Airport Management shall maintain a standardized directory frame.
- Eligible commercial tenants may apply for a standard panel slot. All panels shall share uniform dimensions, typography, and color palettes as designated by Airport Management.

2. Standalone Wayfinding / Ground Signs:

- If a standalone ground or wall sign is requested near the terminal area, it must not exceed **16 square feet** in total area (e.g., 4' x 4' or 2' x 8') and **5 feet** in overall height above ground level.
- Signs must be located within designated commercial signage zones established by Airport Management.

Section V: Variance & BOAC Discretionary Review

- 1. Board Discretion:** The BOAC reserves the right, at its sole discretion, to approve signage that deviates from the size, location, or formatting limits in Sections III and IV upon formal written application.
- 2. Variance Criteria:** In evaluating a variance request, the BOAC shall consider:
 - Architectural scale and proportion relative to large multi-tenant or corporate structures.
 - Demonstrated operational need or promotional value to airfield visitors.
 - Total visual impact and spatial distance from adjacent tenant spaces.
 - Strict adherence to FAA airspace and lighting safety guidelines.

Section VI: Application Process & Enforcement

- 1. Submission Requirements:** Applicants must submit a formal application to Airport Management including:
 - Scaled artwork/rendering showing dimensions, colors, and text.
 - Site map or elevation drawing indicating exact mounting/ground location.
 - Fastening details and structural mounting specifications.

2. **Removal & Compliance:** Any unauthorized sign installed without BOAC written approval, or any sign left in disrepair after 30 days' written notice, may be removed by Airport Management at the owner's expense.

Section VII: Adoption & Approval

PASSED, APPROVED, AND ADOPTED by the Board of Aviation Commissioners of the City of Warsaw, Indiana, on this 11th day of August, 2026.

WARSAW BOARD OF AVIATION COMMISSIONERS

By: _____
Dan Robinson, President

By: _____
John Yingling, Vice-President

By: _____
Steven Smilay, Secretary

By: _____
Ernie Wiggins, Member

ATTEST:

By: _____
Kelsey Chanley, Recording Secretary

Date: _____

AGRICULTURAL LEASE AGREEMENT

This Agricultural Lease Agreement ("Agreement") is dated as of September 8, 2026, by and between the **Board of Aviation Commissioners of the City of Warsaw, Indiana** ("Landlord"), a municipal Board of Aviation Commissioners organized under Indiana Code § 8-22-2, and _____ ("Tenant").

BACKGROUND

Landlord is the owner of real property located in Kosciusko County, Indiana, comprising approximately two hundred and thirty (230) acres (the "Property"), as more particularly described and depicted in **Exhibit A**. Landlord and Tenant desire to enter into a lease of the Property for agricultural and airfield management purposes subject to the terms and conditions set forth herein.

Landlord and Tenant agree as follows:

1. LEASE, TERM, AND RENT

- **1.1 Lease.** Landlord hereby leases the Property to Tenant, and Tenant leases the Property from Landlord, solely for the uses set forth in Section 2.1.
- **1.2 Term.** Tenant shall have the right to use the Property for a term of two (2) years, commencing on September 8, 2026, and ending on December 31, 2028 (the "Term").
- **1.3 Rent.** Tenant will pay Landlord annual rent in the total amount of \$_____ ("Rent") for the use of the Property. Rent shall be payable in two installments: the first half upon execution of this Agreement, and the second half on January 1st of each lease year. Rent payments may be delivered in person or mailed to Landlord at the address listed herein via check or cashier's check.

2. USE AND OPERATIONS

- **2.1 Tenant Use.** Tenant may use the Property strictly for the purpose of agricultural haying and wildlife land management in compliance with airfield safety standards and Airport Management directives.
- **2.2 Agricultural & Wildlife Management Practices.** Tenant shall perform all operations in a diligent, responsible, and workmanlike manner. Specifically, Tenant shall:
 - (a) Maintain all vegetation on the Property at a height between **six (6) and sixteen (16) inches** at all times;
 - (b) Remove all harvested hay, bales, and related agricultural materials from the Property within **forty-eight (48) hours** of cutting to prevent wildlife cover;
 - (c) Perform annual soil testing, fertilization, and general overseeding with Airport-approved species to maintain a healthy, stable turf; and
 - (d) Prevent waste, soil degradation, and nuisances on the Property.
- **2.3 Airfield Safety & FOD Control.** Tenant shall maintain the Property in an organized condition, free of trash, loose debris, and unapproved equipment. Tenant shall **immediately sweep and clear any hay, mud, or agricultural debris** deposited on taxiways, runways, or paved airfield surfaces during equipment movement or harvest operations.
- **2.4 Prohibition of Structures.** Tenant shall not erect, construct, or place any permanent or temporary structures, sheds, hoop houses, mobile greenhouses, or signs on the Property.

- **2.5 Management Responsibilities & Chemical Approvals.** Tenant is solely responsible for all operational planning, equipment, seeds, labor, and associated costs. All fertilizers, herbicides, pesticides, or soil amendments must be **submitted to Airport Management for written approval at least fourteen (14) days prior to application** to ensure compliance with local drainage and environmental safety standards.
- **2.6 Reserved Landlord Areas.** Landlord reserves the exclusive right to maintain all **Air Operations Areas (AOA), Taxiway Object Free Areas (TOFA), Runway Object Free Areas (ROFA), Runway Protection Zones (RPZ), Instrument Landing System (ILS) Critical Areas, and the South Loop** of the Airport using Airport Staff. Tenant equipment is strictly prohibited from entering these zones.
- **2.7 Airfield Access & Gate Security.** Tenant acknowledges that access to the airfield is a privilege, not a right. Tenant must:
 - (a) Establish a written Access and Mobilization Plan with Airport Management prior to entering the airfield;
 - (b) Access the Property strictly via designated routes and gates approved in writing by Airport Management; and
 - (c) Keep all security gates **closed and locked immediately after entry and exit.**
- **2.8 Equipment Storage & Jet Blast Risk.** Equipment storage on the Property is restricted to active operational periods. Overnight equipment storage inside the airfield security fence is prohibited without prior written permission from Airport Management. Tenant assumes all risk of loss or damage to equipment or personal property resulting from normal airport operations, including jet blast, prop wash, or emergency response activities. Landlord shall not be liable for theft, loss, or damage to Tenant's stored property.
- **2.9 Compliance with Laws & Wildlife SOP.** Tenant shall, at Tenant's sole expense, comply with all applicable federal, state, and local laws, environmental regulations, and occupational safety rules, as well as the Warsaw Municipal Airport Wildlife Hazard Management Program (SOP KASW-WHM-2025-01).
- **2.10 Prohibited Uses.** Tenant shall not engage in non-agricultural activities on the Property, including farm stands, camping, cookouts, public events, or open burning, without prior written consent from Landlord.
- **2.11 Right of Inspection.** Landlord reserves the right to enter the Property at any reasonable time to inspect vegetation heights, security compliance, and general property conditions.

3. OTHER PROPERTY MATTERS

- **3.1 "As-Is" Condition.** Landlord makes no representations or warranties regarding the suitability of the Property for agricultural use. Tenant accepts the Property on an **"as-is"** basis following Tenant's independent inspection.
- **3.2 Assignment & Subleasing.** Tenant shall not assign, sublease, or license any portion of the Property without obtaining Landlord's prior written approval, which Landlord may withhold in its sole discretion.
- **3.3 Liens.** Tenant shall not permit any mechanic's, materialmen's, or agricultural liens to attach to the Property.
- **3.4 Taxes.** Tenant is responsible for all personal property, income, or operational taxes arising from Tenant's use of the Property. Landlord shall pay real property taxes, if any.
- **3.5 Transfer of Property.** If Landlord transfers title to the Property, such transfer shall be subject to the terms of this Agreement.

4. INDEMNIFICATION AND INSURANCE

- **4.1 Indemnification by Tenant.** Tenant shall indemnify, defend, and hold harmless Landlord, the City of Warsaw, and their respective board members, officers, employees, and agents (collectively, "Landlord Parties") from and against any and all claims, liabilities, losses, damages, expenses, and reasonable attorneys' fees arising directly or indirectly from:
 - (a) Tenant's use, operations, or presence on the Property;
 - (b) Claims by third parties or invitees brought onto the Property by Tenant; or
 - (c) Any breach or default by Tenant under this Agreement.
- **4.2 Release of Claims.** Tenant waives and releases all claims against Landlord Parties for personal injury, death, or property damage sustained by Tenant arising from Tenant's operations or occupancy of the Property.
- **4.3 Insurance.** Throughout the Term, Tenant shall maintain Commercial General Liability insurance with limits of not less than **\$1,000,000.00 per occurrence / \$1,000,000.00 aggregate** for bodily injury and property damage. The policy shall name the **Board of Aviation Commissioners of the City of Warsaw, Indiana** and the **City of Warsaw** as Additional Insureds. Tenant shall also maintain statutory Workers' Compensation insurance as required by Indiana law. Certificates of insurance must be delivered to Landlord prior to airfield entry.

5. TERMINATION

- **5.1 Termination by Landlord.**
 - (a) **Default:** Landlord may terminate this Agreement if: (i) Tenant fails to pay Rent within ten (10) days of the due date; (ii) Tenant abandons the Property; or (iii) Tenant breaches any other provision of this Agreement and fails to cure such breach within fifteen (15) days of written notice.
 - (b) **Aeronautical Necessity & Safety:** Landlord reserves the right to terminate this Agreement upon **thirty (30) days' written notice for aeronautical necessity**, or **immediately** upon notice for any breach of airfield security or flight safety protocols.
- **5.2 Holdover.** Any continued occupancy by Tenant after the expiration of the Term shall constitute a month-to-month tenancy under the terms of this Agreement, terminable by either party upon thirty (30) days' written notice.
- **5.3 Surrender.** Upon termination, Tenant shall surrender the Property in good order and condition, removing all personal property and equipment.

6. GENERAL PROVISIONS

- **6.1 Entire Agreement.** This Agreement, together with Exhibit A, constitutes the entire agreement between the parties and supersedes all prior discussions.
- **6.2 Independent Contractor.** Tenant and Landlord are independent contracting parties. Nothing contained herein creates a partnership, joint venture, or agency relationship.
- **6.3 Governing Law & Venue.** This Agreement shall be governed by the laws of the State of Indiana. Exclusive jurisdiction and venue shall lie in the state courts of Kosciusko County, Indiana.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Agricultural Lease Agreement as of the date first written above.

LANDLORD:

Warsaw Board of Aviation Commissioners

By: _____
Dan Robinson, President

By: _____
John Yingling, Vice-President

By: _____
Steven Smilay, Secretary

By: _____
Ernie Wiggins, Member

Address for Notice:
3000 Airport Drive, Warsaw, IN 46580

TENANT:

By: _____
Printed Name: _____
Title: _____
Address: _____
Phone: _____

EXHIBIT A

Description and Map of Property, Access Routes, and Exclusion Areas

Deer Reduction Zone Application 2026-27

(PLEASE PRINT)

Name: NICK KING

Address: 3000 AIRPORT RD. WARSAW, IN 46580

Phone: (574) 372-9541 Cell: (505) 270-7237

E-mail: nking@warsaw.in.gov

Property Description (provide an aerial map if possible): See Map —

Identify guidelines and/or restrictions you would like placed on this property if it is approved as a deer reduction zone (DTF archers who can participate, parking concerns, calendar issues, no bucks should be taken, etc.):

TOOD BRADDOCK (574) 551-5915

NATE SETSER (574) 527-7196

MATT DICK (574) 551-7240

LUKE REED (317) 435-1525

“As a property owner within the city limits of Warsaw, I support and agree to follow all of the guidelines and rules for the deer reduction effort established by the DTF and approved by the City Council.”

*** Property Owner Signature:** _____

(Please bring this completed application to Warsaw Police Department.)

The DTF recommends that you (the landowner) complete this form with any DTF archer(s) you allow to hunt for deer on your property. (This is not a requirement)



(To be retained by the DTF Archer)

According to Indiana Code 14-22-10-1, a person may not fish, hunt, trap, chase; shoot with any kind of firearm or archery equipment; search for or gather any plant life; or search for or gather any artifacts upon privately owned land without having the consent of the owner or tenant of the land. For more information, contact the Division of Law Enforcement at (317) 232-4010.

User's Name Todd Braddock, Nate Setser, Matt Dick, Luke Reed

Permitted Activities: ☒ Hunting ☐ Fishing ☐ Trapping ☐ Other

Restrictions/Additional Information _____

Landowner's Name Nick King - Airport Manager

Landowner's Phone (574) 372-9541

* Landowner's Signature _____

(To be retained by the landowner)

Protect Indiana Wildlife – Give TIP a call when you see people breaking fish, wildlife and environmental laws.

According to Indiana Code 14-22-10-2, an owner, tenant, lessee, or occupant of a tract of land does not assume responsibility or incur liability for injuries to hunters, anglers and trappers while in the act of, or preparing to hunt, fish or trap on the land, provided that the injury was not caused by a malicious or illegal act of the owner or occupant. For more information, contact the Division of Law Enforcement at (317) 232-4010.

User's Name _____

Address _____

City _____ State _____ ZIP _____

Phone (day) _____ Phone (evening) _____

Vehicle Make _____ Model _____

Color _____ Vehicle License Plate No. _____

Permitted Activities: ☒ Hunting ☐ Fishing ☐ Trapping ☐ Other

Restrictions/Additional Information Todd Braddock is THE WARSAW Deer Task Force
Chairman for the program.

In return for the privilege to use private land, I agree to abide by landowner rules, obey all laws, conduct myself in a safe and ethical manner and hold the landowner harmless from accidental injury.

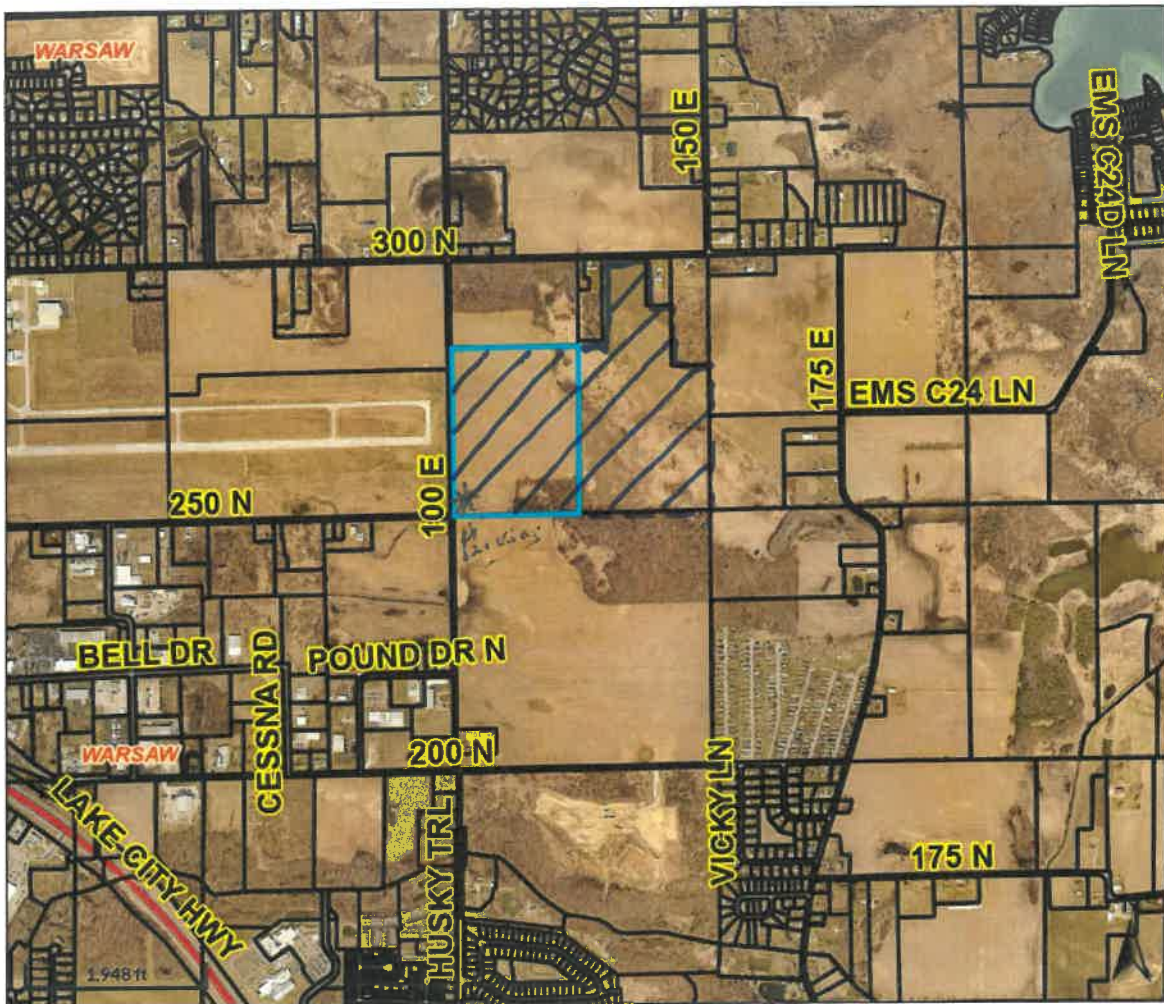
User's Signature Todd Braddock Protect

Indiana Wildlife – Give TIP a call when you see people breaking fish, wildlife and environmental laws.

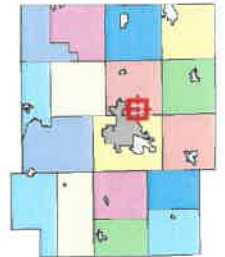


Beacon™

Kosciusko County, IN



Overview



Legend

- Lot Lines
- Parcels
- Lakes
- Cities and Towns
- State Roads and US Highways
- Road Centerlines

Parcel ID	028-134-001	Alternate ID	028-726002-92	Owner Address	Board Aviation Commissioners City Of Warsaw
Sec/Twp/Rng	0034-0033-6	Class	EXEMPT PROPERTY OWNED BY A MUNICIPALITY		102 S Buffalo St
Property Address		Acreage	54.11		Warsaw, IN 46580
District	Warsaw Plain				
Brief Tax Description	028-134-001				
	Tr W 1/2 Nw 34-33-6				
	54.11A				
	(Note: Not to be used on legal documents)				

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